

The Global Warming Policy Forum

(A company limited by guarantee)

Unaudited Financial Statements

Year Ended 30 September 2016

The Global Warming Policy Forum
(Registration number: 09135232)
Balance Sheet at 30 September 2016

	30 September 2016 £	30 September 2015 £
Current assets	157,825	199,561
Prepayments and accrued income	7,168	11,293
Creditors: Amounts falling due within one year	<u>(31,271)</u>	<u>(30,713)</u>
Total assets less current liabilities	133,722	180,141
Accruals and deferred income	<u>(175)</u>	<u>(7,116)</u>
Capital and reserves	<u>133,547</u>	<u>173,025</u>

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 17 January 2017 and signed on its behalf by:

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The Rt Hon The Lord Lawson
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.